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WORK ORDER REQUEST

TO : BA

FROM : RGW

ITEM	PART NO	U/I	QUAN
1.	BA-BR44-40	EA	1

////////////////// ONLY ITEM //////////////////

CONTRACT NO [redacted] STATINTL

NOTE: FOR REPAIR AND RETURN.

RECEIVED BY _____

DATE _____ VOUCHER 59-2277

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W/O BA-8-19-2

8/19/58

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